

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-12-2013 to 31-12-2013 bearing Telephone No.20020519 installed in the residence of Sri M.Subhan Khan, Deputy Secretary to Government, Municipal Administration and Urban Development Department – Expenditure Rs.498/- - Sanctioned– Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 158

Dated:29-01-2014.

Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. From the Hyderabad Telecom Department, A/c.No.511184877, bill No.809374876, dt.13-01-2014.

ORDER:

Sanction is hereby accorded for an amount of Rs.498/- (Rupees Four hundred and ninety eight only) to Sri M.Subhan Khan, Deputy Secretary, MA&UD Department, Hyderabad towards reimbursement telephone bill paid by him for 1 month i.e., from 01-12-2013 to 31-12-2013 of the Telephone No.20020519 installed at his residence.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD – 130 – Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department are requested to credit the amount sanctioned in para (1) above to the bank A/c. of Sri M.Subhan Khan, Deputy Secretary to Govt., MA&UD Department in their A/c. No.52088448013, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.PRATHAP REDDY,
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: Sri M.Subhan Khan, Deputy Secretary, MA&UD Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER